

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JERRY GISCLAIR
PO Box 1350
Larose, LA 70373

2. Office Sought (Include title of office as well)

State Representative
Lafourche
54

OFFICE USE ONLY

Report Number: 34616

Date Filed: 2/5/2013

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

STATE BANK & TRUST COMPANY
PO Box 745
Golden Meadow, LA 70357

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of February, 2013.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,500.00
5. Other Receipts (Schedule A-3)	\$ 1,311.26
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,811.26

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,796.56
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,796.56

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,517.85
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,811.26
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 6,796.56
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,532.55

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,750.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADVANCE AMERICA 135 N. church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2012	\$150.00	\$150.00
CHECK INTO CASH OF LOUISIANA INC. PO Box 550 Cleveland, TN 37364-0550 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/28/2012	\$100.00	\$100.00
CRESCENT RIVER PORT PILOTS' ASSOCIATION LOCAL 8712 Hwy 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/29/2012	\$500.00	\$500.00
HAYNIE & ASSOCIATES INC. PO box 52129 Lafayette, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
INDEPENDENT INSURANCE AGENTS OF LOUISIANA PAC 9818 Bluebonnet Blvd Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2012	\$250.00	\$250.00
LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/09/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/07/2012	\$500.00	\$1,000.00
SMITH STAG LLC 325 Canal Street Ste 2850 New Orleans, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/09/2012	\$500.00	\$500.00
UNION PACIFIC RAILROAD COMPANY 412 N. 4th Street Ste 210 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	02/29/2012	\$250.00	\$250.00
WASTE MANAGEMENT 1000 Parkwood Circle Suite 70 Atlanta, GA 30339 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/09/2012	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$500.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 1,750.00 </u>	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEROME RICHARD 907 Jackson Street Thibodaux, LA 70301	05/29/2012	Half the April rent for Lake Towers Apartment during session	\$590.00
JEROME RICHARD 907 Jackson Street Thibodaux, LA 70301	06/25/2012	Half the electrical bills for apartment during session	\$74.76
JEROME RICHARD 907 Jackson Street Thibodaux, LA 70301	06/25/2012	Half the rent for May and June during session	\$646.50
5. Total OTHER RECEIPTS during this reporting period			\$ 1,311.26

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA DELEGATION PO Box 44500 Baton Rouge, LA 70804-4500	01/30/2012	2012-2013 Membership Dues	\$ 50.00
COX 7401 Florida Blvd Baton Rouge, LA 70806	04/10/2012	Cable at apartment during session	\$ 179.97
COX 7401 Florida Blvd Baton Rouge, LA 70806	06/07/2012	Expenses during session	\$ 78.73
DG AUTO CARE CENTER 13360 East Main Larose, LA 70373	07/11/2012	Vehicle Maintenance - Tires	\$ 976.25
ASHLEY DUET SLHS CloseUp Trip 16911 East Main Street Cut Off, LA 70345	11/23/2012	SLHS School CloseUp Trip to Washington DC	\$ 200.00
ENTERGY GULF STATES LOUISIANA LLC 446 North Blvd Baton Rouge, LA 70802	04/11/2012	Reimburse Jerry for energy expenses for apartment during session	\$ 36.24
ENTERGY GULF STATES LOUISIANA LLC 446 North Blvd Baton Rouge, LA 70802	06/07/2012	Energy bill during session	\$ 113.28
ENTERGY GULF STATES LOUISIANA LLC 446 North Blvd Baton Rouge, LA 70802	06/12/2012	Electric bill during session	\$ 15.59
3. SUBTOTAL (optional)			\$1,650.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXPRESS YOURSELF FLORIST 4948 Highway 1 Raceland, LA 70394	08/31/2012	Lockport Mayor Richard Champagne - Funeral	\$ 67.39
GOLDEN MEADOW LIONS CLUB PO Box 452 Golden Meadow, LA 70357	07/20/2012	Tee Box Sponsor	\$ 25.00
GRAND ISLE COMMUNITY DEVELOPMENT TEAM PO Box 500 Grand Isle, LA 70358	07/19/2012	Grand Isle Ladies Fishing Rodeo Sponsor	\$ 100.00
GRAND ISLE SHIPYARD PO Box 39 Larose, LA 70373	02/24/2012	Masonn Sand - Donation to South Lafourche High School (Track & Field)	\$ 629.17
HOLY ROSARY CATHOLIC SCHOOL East Main Larose, LA 70373	04/19/2012	Tee Box Sponsor for Golf Tournament	\$ 100.00
HOUSE DEMOCRATIC CAUCUS 900 N. 3rd Street Suite B-121 Baton Rouge, LA 70806	03/07/2012	2012 Caucus Dues	\$ 50.00
LA CAPITOL FOUNDATION PO Box 94062 Baton Rouge, LA 70804	04/05/2012	Flags for constituents	\$ 91.00
LCO BOYS BASEBALL PO Box 1134 Larose, LA 70373	07/21/2012	Donation to league for sign	\$ 175.00
3. SUBTOTAL (optional)			\$1,237.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE TOWERS APARTMENTS 999 North 9th Street Baton Rouge, LA 70802	04/05/2012	1/2 Month of March Rent during session	\$ 579.95
LAKE TOWERS APARTMENTS 999 North 9th Street Baton Rouge, LA 70802	04/10/2012	April Rent during Sessionn	\$ 1,195.00
LAKE TOWERS APARTMENTS 999 North 9th Street Baton Rouge, LA 70802	04/17/2012	May Rent during session	\$ 1,145.00
LAKE TOWERS 999 N. 9th Street Baton Rouge, LA 70802	05/29/2012	Partial June Rent	\$ 148.00
LEGISLATIVE CHARITY FUND 131 Airline Drive Suite 201 Metairie, LA 70001	04/03/2012	Donation for 2012 HoopLA	\$ 200.00
LOUISIANA HOUSE DINING HALL 5261 Highland Road Box 371 Baton Rouge, LA 70808	05/21/2012	Meals during session	\$ 38.48
LOUISIANA HOUSE DINING HALL 5261 Highland Road Box 371 Baton Rouge, LA 70808	05/30/2012	Meals	\$ 17.39
LOUISIANA RURAL CAUCUS PO Box 44420 Baton Rouge, LA 70804	04/05/2012	2012 Dues	\$ 50.00
3. SUBTOTAL (optional)			\$3,373.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW MT. ZION BAPTIST CHURCH 13841 East Main Street Larose, LA 70373	08/13/2012	Donation	\$ 100.00
RITE AID 13998 West Main Cut Off, LA 70345	06/04/2012	Water for NOAA Meeting	\$ 26.12
SOUTH LAFOURCHE HIGH SCHOOL 16911 East Main Street Cut Off, LA 70345	03/15/2012	Band Golf Tournament Tee Box Sponsor	\$ 50.00
SOUTH LAFOURCHE HIGH SCHOOL 16911 East Main Street Cut Off, LA 70345	03/29/2012	FBLA - PBL National Conference	\$ 150.00
SOUTH LAFOURCHE HIGH SCHOOL 16911 East Main Street Cut Off, LA 70345	07/17/2012	Ad in Football Program	\$ 100.00
ST. JUDE CHILDREN'S HOSPITAL 112 South Cypress St Hammond, LA 70403	06/04/2012	Donation/Fundraiser	\$ 100.00
USPS Larose, LA 70373	04/05/2012	postage	\$ 9.00
3. SUBTOTAL (optional)			\$535.12
4. TOTAL (optional - complete only on last page of this schedule)			\$ 6,796.56

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